



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**NEBO Media**  
**Attention: Accounts Payable**  
**PO Box 3775**  
**Washington, DC 20027**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
169118-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadelphia	National

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER	

Flight Dates	Order #	Alt Order #
10/19/12 - 10/29/12	169118	06865420

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	UCCC	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/29/12	10/29/12	News 4 Today II 6a-7a	M-F 6a-7a	M-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:23 AM News 4 Today II 6a-7a M-F 6a-7a :30 USCC TV101801DMMH \$850.00 NM									
6	10/29/12	10/29/12	M-F Today Show	M-F 7a-9a	M-----	:30	2	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 2 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 All M 10/29/12 7:53 AM M-F Today Show M-F 7a-9a :30 USCC TV101801DMMH \$850.00 NM 1 All M 10/29/12 8:29 AM M-F Today Show M-F 7a-9a :30 USCC TV101801DMMH \$850.00 NM									
8	10/29/12	10/29/12	News 4 @ Midday M-F	M-F 12noon-1p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 12:44 PM News 4 @ Midday M-F M-F 12noon-1p :30 USCC TV101801DMMH \$400.00 NM									
10	10/29/12	10/29/12	The Insider 3p	M-F 3p-330p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 3:26 PM The Insider 3p M-F 3p-330p :30 USCC TV101801DMMH \$400.00 NM									
12	10/29/12	10/29/12	Inside Edition 330p	M-F 330p-4p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 3:58 PM Inside Edition 330p M-F 330p-4p :30 USCC TV101801DMMH \$400.00 NM									
14	10/29/12	10/29/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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**P O Box 1351**  
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DUPLICATE

## INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
169118-2	10/31/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
US Chamber of Commerce	US CHAMBER		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	10/29/12	10/29/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-----	:30	1	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 4:51 PM Judy Judy-P/ DR 4p/ 430p M-F 4p-5p :30 USCC TV101801DMMH \$400.00 NM									
16	10/29/12	10/29/12	News 4 @ 5p M-F	M-F 5p-530p	M-----	:30	1	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 M----- 1 \$600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 5:14 PM News 4 @ 5p M-F M-F 5p-530p :30 USCC TV101801DMMH \$600.00 NM									
19	10/29/12	10/29/12	News 4 @ 6p M-F	M-F 6p-632p	M-----	:30	1	\$800.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 M----- 1 \$800.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:26 PM News 4 @ 6p M-F M-F 6p-632p :30 USCC TV101801DMMH \$800.00 NM									
21	10/29/12	10/29/12	News 4 @ 630p M-F	M-F 630p-7p	M-----	:30	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 M----- 1 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:57 PM News 4 @ 630p M-F M-F 630p-7p :30 USCC TV101801DMMH \$700.00 NM									
24	10/29/12	10/29/12	News 4 @ 10p M-F	M-F 10p-1035p	M-----	:30	1	\$1,100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 M----- 1 \$1,100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 10:28 PM News 4 @ 10p M-F M-F 10p-1035p :30 USCC TV101801DMMH \$1,100.00 NM									
25	10/29/12	10/29/12	Monday Prime 2hr 7p-9p	M 7p-9p	M-----	:30	1	\$2,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/29/12 11/04/12 M----- 1 \$2,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 8:24 PM Monday Prime 2hr 7p-9p M 7p-9p :30 USCC TV101801DMMH \$2,000.00 NM									
Total Spots							12		

## Payment Terms 30 Days

Gross Total	\$9,350.00
Agency Commission	\$1,402.50
Net Amount Due	\$7,947.50
ABQ 7.0%	\$556.33
Amount Due	\$8,503.83